



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234485

INVOICE NUMBER: 61-200061798 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 386614 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1200
ESTIMATE#: 1200
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/14	06:00A-07:00A	900	2	10/09	TU	06:30A	:30		D3C12-NC07-T02	900		
					10/11	TH	05:58A	:30		D3C12-NC07-T04	900		
2	10/15 - 10/15	06:00A-07:00A	900	1	10/15	MO	06:15A	:30		D3C12-NC07-T04	900		
3	10/09 - 10/14	07:00A-09:00A	900	3	10/09	TU	06:58A	:30		D3C12-NC07-T04	900		
					10/11	TH	07:25A	:30		D3C12-NC07-T02	900		
					10/12	FR	08:55A	:30		D3C12-NC07-T04	900		
4	10/15 - 10/15	07:00A-09:00A	900	1	10/15	MO	07:26A	:30		D3C12-NC07-T04	900		
5	10/09 - 10/14	06:00A-07:00A	300	1	10/13	SA	06:08A	:30		D3C12-NC07-T04	300		
6	10/09 - 10/14	07:00A-08:00A	400	1	10/13	SA	07:37A	:30		D3C12-NC07-T04	400		
7	10/09 - 10/14	08:00A-09:00A	500	1	10/14	SU	08:27A	:30		D3C12-NC07-T04	500		
8	10/09 - 10/14	08:00A-09:00A	500	1	10/13	SA	08:39A	:30		D3C12-NC07-T04	500		
9	10/09 - 10/14	12:00P-12:30P	500	2	10/09	TU	12:26P	:30		D3C12-NC07-T02	500		
					10/12	FR	12:28P	:30		D3C12-NC07-T04	500		
10	10/09 - 10/14	09:00A-10:00A	400	1	10/12	FR	09:48A	:30		D3C12-NC07-T04	400		
11	10/09 - 10/14	11:00A-12:00P	475	1	10/12	FR	--:--	:30		D3C12-NC07-T04	0	PREEMPT-CREDIT RESOLVED - POLITICAL	-475

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	10/09 - 10/14	10:00A-11:00A	300	1	10/14	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-300
13	10/09 - 10/14	09:00A-10:00A	375	1	10/13	SA	09:53A	:30		D3C12-NC07-T04	375		
14	10/09 - 10/14	06:00P-06:30P	1,200	2	10/10	WE	06:23P	:30		D3C12-NC07-T02	1,200		
					10/12	FR	06:11P	:30		D3C12-NC07-T04	1,200		
15	10/15 - 10/15	06:00P-06:30P	1,200	1	10/15	MO	05:58P	:30		D3C12-NC07-T04	1,200		
16	10/09 - 10/14	05:00P-05:30P	750	2	10/09	TU	05:23P	:30		D3C12-NC07-T04	750		
					10/12	FR	05:29P	:30		D3C12-NC07-T04	750		
17	10/09 - 10/14	05:30P-06:00P	850	2	10/09	TU	05:54P	:30		D3C12-NC07-T02	850		
					10/11	TH	05:56P	:30		D3C12-NC07-T04	850		
18	10/09 - 10/14	07:00P-07:30P	1,200	2	10/10	WE	07:05P	:30		D3C12-NC07-T04	1,200		
					10/12	FR	07:14P	:30		D3C12-NC07-T04	1,200		
19	10/15 - 10/15	07:00P-07:30P	1,200	1	10/15	MO	07:25P	:30		D3C12-NC07-T04	1,200		
20	10/09 - 10/14	07:30P-08:00P	1,000	2	10/09	TU	07:41P	:30		D3C12-NC07-T04	1,000		
					10/11	TH	07:43P	:30		D3C12-NC07-T02	1,000		
21	10/15 - 10/15	07:30P-08:00P	1,000	1	10/15	MO	--:--	:30		D3C12-NC07-T04	0	PREEMPT-CREDIT RESOLVED - POLITICAL	-1,000

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AGENCY CPE : E: 1200
ESTIMATE#: 1200
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BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22	10/15 - 10/15	08:00P-10:00P COMMENT: DWTS	6,500	1	10/15	MO	08:29P	:30		D3C12-NC07-T04	6,500		
23	10/15 - 10/15	10:00P-11:00P COMMENT: CASTLE	3,800	1	10/15	MO	10:32P	:30		D3C12-NC07-T04	3,800		
24	10/09 - 10/14	11:00P-11:35P	1,200	4	10/09	TU	11:12P	:30		D3C12-NC07-T02	1,200		
					10/10	WE	11:27P	:30		D3C12-NC07-T02	1,200		
					10/11	TH	11:33P	:30		D3C12-NC07-T04	1,200		
					10/14	SU	11:30P	:30		D3C12-NC07-T04	1,200		
25	10/15 - 10/15	11:00P-11:35P	1,200	1	10/15	MO	11:33P	:30		D3C12-NC07-T04	1,200		
26	10/09 - 10/14	11:35P-12:02A	400	2	10/09	TU	11:52P	:30		D3C12-NC07-T04	400		
					10/11	TH	11:52P	:30		D3C12-NC07-T02	400		
27	10/15 - 10/15	11:35P-12:02A	400	1	10/15	MO	11:54P	:30		D3C12-NC07-T04	400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 41,450.00					TOTAL UNITS: 37		ACTUAL GROSS BILLING: 39,675.00					TOTAL ADJUSTMENTS: -1,775.00	
							AGENCY COMMISSION: -5,951.25						
							NET DUE: 33,723.75						

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TITLE: 234486

INVOICE NUMBER: 61-200061799	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 386835	OR0ER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1194	
ESTIMATE#: 1194	
SCHEDULE DATES: 10/16/2012 - 10/22/2012	AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY	OATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/21	06:00A-07:00A	900	3	10/16	TU	06:30A	:30		D3C12-NC07-T04	900		
					10/17	WE	05:58A	:30		D3C12-NC07-T03	900		
					10/19	FR	06:40A	:30		D3C12-NC07-T03	900		
2	10/22 - 10/22	06:00A-07:00A	900	1	10/22	MO	06:44A	:30		D3C12-NC07-T03	900		
3	10/16 - 10/21	07:00A-09:00A	900	3	10/16	TU	07:50A	:30		D3C12-NC07-T04	900		
					10/18	TH	08:40A	:30		D3C12-NC07-T03	900		
					10/19	FR	06:59A	:30		D3C12-NC07-T03	900		
4	10/22 - 10/22	07:00A-09:00A	900	1	10/22	MO	07:29A	:30		D3C12-NC07-T03	900		
5	10/16 - 10/21	06:00A-07:00A	300	1	10/20	SA	06:36A	:30		D3C12-NC07-T03	300		
6	10/16 - 10/21	07:00A-08:00A	400	1	10/20	SA	07:38A	:30		D3C12-NC07-T03	400		
7	10/16 - 10/21	08:00A-09:00A	500	1	10/21	SU	07:58A	:30		D3C12-NC07-T03	500		
8	10/16 - 10/21	08:00A-09:00A	500	1	10/20	SA	07:58A	:30		D3C12-NC07-T03	500		
9	10/16 - 10/21	12:00P-12:30P	500	2	10/16	TU	12:29P	:30		D3C12-NC07-T04	500		
					10/19	FR	12:25P	:30		D3C12-NC07-T03	500		
10	10/16 - 10/21	09:00A-10:00A	400	2	10/16	TU	09:56A	:30		D3C12-NC07-T03	400		
					10/18	TH	09:51A	:30		D3C12-NC07-T03	400		

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ESTIMATE#: 1194	
SCHEDULE DATES: 10/16/2012 - 10/22/2012	AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/16 - 10/21	11:00A-12:00P	475	2	10/18	TH	10:59A	:30		D3C12-NC07-T03	475		
					10/19	FR	11:32A	:30		D3C12-NC07-T03	475		
12	10/22 - 10/22	11:00A-12:00P	475	1	10/22	MO	11:34A	:30		D3C12-NC07-T03	475		
13	10/16 - 10/21	10:00A-11:00A	300	1	10/21	SU	10:30A	:30		D3C12-NC07-T03	300		
14	10/16 - 10/21	09:00A-10:00A	375	1	10/20	SA	09:07A	:30		D3C12-NC07-T03	375		
15	10/16 - 10/21	06:00P-06:30P	1,200	3	10/16	TU	05:58P	:30		D3C12-NC07-T04	1,200		
					10/17	WE	06:22P	:30		D3C12-NC07-T03	1,200		
					10/19	FR	06:22P	:30		D3C12-NC07-T03	1,200		
16	10/22 - 10/22	06:00P-06:30P	1,200	1	10/22	MO	06:28P	:30		D3C12-NC07-T03	1,200		
17	10/16 - 10/21	05:00P-05:30P	750	2	10/16	TU	05:23P	:30		D3C12-NC07-T04	750		
					10/18	TH	05:17P	:30		D3C12-NC07-T03	750		
18	10/16 - 10/21	05:30P-06:00P	850	2	10/17	WE	05:45P	:30		D3C12-NC07-T03	850		
					10/19	FR	05:52P	:30		D3C12-NC07-T03	850		
19	10/22 - 10/22	05:30P-06:00P	850	1	10/22	MO	05:43P	:30		D3C12-NC07-T03	850		
20	10/16 - 10/21	07:00P-07:30P	1,200	4	10/17	WE	07:05P	:30		D3C12-NC07-T03	1,200		
					10/18	TH	07:24P	:30		D3C12-NC07-T03	1,200		
					10/19	FR	07:14P	:30		D3C12-NC07-T03	1,200		

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BILLING CYCLE: MONTHLY	DATE: 10/28/2012

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	10/16 - 10/21	07:00P-07:30P	1,200	4	10/16	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-1,200
21	10/22 - 10/22	07:00P-07:30P	1,200	1	10/22	MO	07:05P	:30		D3C12-NC07-T03	1,200		
22	10/16 - 10/21	07:30P-08:00P	1,000	4	10/17	WE	07:54P	:30		D3C12-NC07-T03	1,000		
					10/18	TH	07:49P	:30		D3C12-NC07-T03	1,000		
					10/19	FR	07:42P	:30		D3C12-NC07-T03	1,000		
					10/16	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-1,000
23	10/22 - 10/22	07:30P-08:00P	1,000	1	10/22	MO	07:37P	:30		D3C12-NC07-T03	1,000		
24	10/16 - 10/21	07:30P-08:00P	750	1	10/20	SA	--:--	:30		D3C12-NC07-T03	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-750
25	10/16 - 10/21	10:00P-11:00P	3,800	1	10/16	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-3,800
		COMMENT: BODY PROOF											
26	10/22 - 10/22	08:00P-10:00P	6,500	1	10/22	MO	08:35P	:30		D3C12-NC07-T03	6,500		
		COMMENT: DWTS											
27	10/16 - 10/21	09:00P-10:00P	6,500	1	10/16	TU	--:--	:30			0	PREEMPT# (329609) - PROGRAM CHANGE	-6,500
					10/16	TU	08:43P	:30	10/16	D3C12-NC07-T04	6,500	MG#(329609)	6,500

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27 -	10/16 - 10/21	09:00P-10:00P COMMENT: DWTS	6,500	1									
28	10/16 - 10/21	11:00P-11:35P	1,200	4	10/16	TU	11:34P	:30		D3C12-NC07-T03	1,200		
					10/18	TH	11:26P	:30		D3C12-NC07-T03	1,200		
					10/19	FR	11:22P	:30		D3C12-NC07-T03	1,200		
					10/21	SU	11:13P	:30		D3C12-NC07-T03	1,200		
29	10/22 - 10/22	11:00P-11:35P	1,200	1	10/22	MO	11:26P	:30		D3C12-NC07-T03	1,200		
30	10/16 - 10/21	11:35P-12:02A	400	4	10/16	TU	11:53P	:30		D3C12-NC07-T04	400		
					10/17	WE	11:54P	:30		D3C12-NC07-T03	400		
					10/18	TH	11:44P	:30		D3C12-NC07-T03	400		
					10/19	FR	11:54P	:30		D3C12-NC07-T03	400		
31	10/22 - 10/22	11:35P-12:02A	400	1	10/22	MO	11:54P	:30		D3C12-NC07-T03	400		
32	10/20 - 10/20	07:28P-08:00P	750	1	10/20	SA	--:--	:30		D3C12-NC07-T03	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-750
PERIOD GROSS COST PER ORDER CONFIRMATION: 58,950.00					TOTAL UNITS: 50		ACTUAL GROSS BILLING: 51,450.00					TOTAL ADJUSTMENTS: -7,500.00	
							AGENCY COMMISSION: -7,717.50						
							NET DUE: 43,732.50						

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SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234488

INVOICE NUMBER: 61-200061800	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 386837	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1193	
ESTIMATE#: 1193	
SCHEDULE DATES: 10/23/2012 - 10/29/2012	AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/28	06:00A-07:00A	900	3	10/23	TU	06:29A	:30		D3C12-NC07-T03	900		
					10/24	WE	06:11A	:30		D3C12-NC07-T03	900		
					10/26	FR	06:40A	:30		D3C12-NC07-T03	900		
3	10/23 - 10/28	07:00A-09:00A	900	3	10/23	TU	07:47A	:30		D3C12-NC07-T03	900		
					10/25	TH	06:58A	:30		D3C12-NC07-T03	900		
					10/26	FR	08:54A	:30		D3C12-NC07-T03	900		
5	10/23 - 10/28	06:00A-07:00A	300	1	10/27	SA	06:31A	:30		D3C12-NC07-T05	300		
6	10/23 - 10/28	07:00A-08:00A	400	1	10/27	SA	06:58A	:30		D3C12-NC07-T05	400		
7	10/23 - 10/28	08:00A-09:00A	500	1	10/28	SU	08:27A	:30		D3C12-NC07-T05	500		
8	10/23 - 10/28	08:00A-09:00A	500	1	10/27	SA	08:26A	:30		D3C12-NC07-T05	500		
9	10/23 - 10/28	12:00P-12:30P	500	2	10/23	TU	12:25P	:30		D3C12-NC07-T03	500		
					10/26	FR	12:10P	:30		D3C12-NC07-T03	500		
10	10/23 - 10/28	09:00A-10:00A	400	2	10/23	TU	09:37A	:30		D3C12-NC07-T03	400		
					10/26	FR	09:46A	:30		D3C12-NC07-T03	400		
11	10/23 - 10/28	11:00A-12:00P	475	2	10/23	TU	11:34A	:30		D3C12-NC07-T03	475		
					10/25	TH	11:46A	:30		D3C12-NC07-T03	475		
12	10/23 - 10/28	10:00A-11:00A	300	1	10/28	SU	10:29A	:30		D3C12-NC07-T05	300		

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ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234488

INVOICE NUMBER: 61-200061800	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 386837	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1193	
ESTIMATE#: 1193	
SCHEDULE DATES: 10/23/2012 - 10/29/2012	AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	10/23 - 10/28	09:00A-10:00A	375	1	10/27	SA	09:38A	:30		D3C12-NC07-T05	375		
14	10/23 - 10/28	06:00P-06:30P	1,200	4	10/23	TU	06:13P	:30		D3C12-NC07-T03	1,200		
					10/24	WE	06:10P	:30		D3C12-NC07-T03	1,200		
					10/25	TH	06:28P	:30		D3C12-NC07-T03	1,200		
					10/26	FR	06:23P	:30		D3C12-NC07-T03	1,200		
16	10/23 - 10/28	05:00P-05:30P	750	1	10/23	TU	05:14P	:30		D3C12-NC07-T03	750		
17	10/23 - 10/28	05:30P-06:00P	850	2	10/23	TU	05:38P	:30		D3C12-NC07-T03	850		
					10/25	TH	05:55P	:30		D3C12-NC07-T03	850		
19	10/23 - 10/28	07:00P-07:30P	1,200	3	10/23	TU	06:59P	:30		D3C12-NC07-T03	1,200		
					10/25	TH	07:04P	:30		D3C12-NC07-T03	1,200		
					10/26	FR	07:13P	:30		D3C12-NC07-T03	1,200		
21	10/23 - 10/28	07:30P-08:00P	1,000	4	10/23	TU	07:38P	:30		D3C12-NC07-T03	1,000		
					10/24	WE	07:36P	:30		D3C12-NC07-T03	1,000		
					10/25	TH	07:44P	:30		D3C12-NC07-T03	1,000		
					10/26	FR	07:43P	:30		D3C12-NC07-T03	1,000		
23	10/23 - 10/28	07:30P-08:00P	750	1	10/27	SA	--:--	:30		D3C12-NC07-T05	0	PREEMPT - SPORTS PGM RAN LATE	-750
24	10/23 - 10/28	10:00P-11:00P	3,800	1	10/23	TU	10:43P	:30		D3C12-NC07-T03	3,800		

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SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234488

INVOICE NUMBER: 61-200061800	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 386837	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1193	
ESTIMATE#: 1193	
SCHEDULE DATES: 10/23/2012 - 10/29/2012	AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
26	10/23 - 10/28	09:00P-10:00P	6,500	1	10/23	TU	--:--	:30			0	PREEMPT# (329610) - PROGRAM CHANGE	-6,500
	COMMENT: DWTS				10/23	TU	08:25P	:30	10/23	D3C12-NC07-T03	6,500	MG#(329610)	6,500
27	10/23 - 10/28	11:00P-11:35P	1,200	3	10/23	TU	11:23P	:30		D3C12-NC07-T03	1,200		
					10/25	TH	11:33P	:30		D3C12-NC07-T03	1,200		
					10/28	SU	11:31P	:30		D3C12-NC07-T05	1,200		
29	10/23 - 10/28	11:35P-12:02A	400	3	10/23	TU	12:01A	:30		D3C12-NC07-T03	400		
					10/24	WE	11:43P	:30		D3C12-NC07-T03	400		
					10/26	FR	11:56P	:30		D3C12-NC07-T03	400		
31	10/24 - 10/26	06:58P-07:30P	3,000	1	10/25	TH	07:24P	:30		D3C12-NC07-T03	3,000		
32	10/24 - 10/26	07:28P-08:00P	3,000	1	10/24	WE	07:54P	:30		D3C12-NC07-T03	3,000		
33	10/24 - 10/28	11:00P-11:35P	1,300	1	10/24	WE	11:34P	:30		D3C12-NC07-T03	1,300		
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,525.00					TOTAL UNITS: 43		ACTUAL GROSS BILLING: 47,775.00					TOTAL ADJUSTMENTS: -750.00	
							AGENCY COMMISSION: -7,166.25						
							NET DUE: 40,608.75						

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3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 242492

INVOICE NUMBER: 61-200061801 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 397300 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 14 E: 1551
ESTIMATE#: 11 14 1551
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/14	06:00A-07:00A	1,500	1	10/09	TU	06:11A	:30		D3C12-NC07-T02	1,500		
2	10/09 - 10/14	09:00A-10:00A	600	1	10/11	TH	09:44A	:30		D3C12-NC07-T02	600		
3	10/09 - 10/14	05:30P-06:00P	1,500	1	10/10	WE	05:44P	:30		D3C12-NC07-T04	1,500		
4	10/09 - 10/14	07:30P-08:00P	1,800	1	10/12	FR	07:59P	:30		D3C12-NC07-T04	1,800		
5	10/09 - 10/14	11:35P-12:02A	750	1	10/12	FR	11:44P	:30		D3C12-NC07-T04	750		
PERIOD GROSS COST PER ORDER CONFIRMATION: 6,150.00					TOTAL UNITS: 5		ACTUAL GROSS BILLING: 6,150.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -922.50						
							NET DUE: 5,227.50						

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WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 242491

INVOICE NUMBER: 61-200061802	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 397301	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1474	
ESTIMATE#: 11 14 1474	
SCHEDULE DATES: 10/02/2012 - 10/08/2012	AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/02 - 10/07	06:00A-07:00A	1,500	2	10/03	WE	06:00A	:30		D3C12-NC07-T04	1,500		
					10/05	FR	06:39A	:30		D3C12-NC07-T04	1,500		
2	10/02 - 10/07	07:00A-09:00A	1,500	2	10/03	WE	07:25A	:30		D3C12-NC07-T02	1,500		
					10/05	FR	08:59A	:30		D3C12-NC07-T02	1,500		
3	10/02 - 10/07	12:00P-12:30P	850	2	10/04	TH	12:11P	:30		D3C12-NC07-T04	850		
					10/05	FR	12:28P	:30		D3C12-NC07-T02	850		
4	10/02 - 10/07	09:00A-10:00A	600	2	10/02	TU	09:53A	:30		D3C12-NC07-T02	600		
					10/04	TH	09:30A	:30		D3C12-NC07-T02	600		
5	10/02 - 10/07	10:00A-11:00A	550	1	10/05	FR	10:26A	:30		D3C12-NC07-T04	550		
6	10/02 - 10/07	06:00P-06:30P	2,000	1	10/05	FR	05:58P	:30		D3C12-NC07-T04	2,000		
7	10/02 - 10/07	05:30P-06:00P	1,500	2	10/03	WE	05:37P	:30		D3C12-NC07-T04	1,500		
					10/04	TH	05:39P	:30		D3C12-NC07-T02	1,500		
8	10/02 - 10/07	07:00P-07:30P	2,000	2	10/04	TH	07:13P	:30		D3C12-NC07-T04	2,000		
					10/05	FR	07:06P	:30		D3C12-NC07-T02	2,000		
9	10/08 - 10/08	07:00P-07:30P	2,000	1	10/08	MO	07:24P	:30		D3C12-NC07-T04	2,000		
10	10/02 - 10/07	07:30P-08:00P	1,800	2	10/04	TH	07:37P	:30		D3C12-NC07-T02	1,800		
					10/05	FR	07:36P	:30		D3C12-NC07-T04	1,800		

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REP: NATIONAL/PHILADELPHIA
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ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 242491

INVOICE NUMBER: 61-200061802 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 397301 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1474
ESTIMATE#: 11 14 1474
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/08 - 10/08	07:30P-08:00P	1,800	1	10/08	MO	07:42P	:30		D3C12-NC07-T02	1,800		
12	10/08 - 10/08	08:00P-10:00P COMMENT: DWTS	9,000	1	10/08	MO	08:46P	:30		D3C12-NC07-T04	9,000		
13	10/02 - 10/07	11:00P-11:35P	1,600	1	10/03	WE	11:13P	:30		D3C12-NC07-T02	1,600		
14	10/02 - 10/07	11:35P-12:02A	750	2	10/03	WE	11:53P	:30		D3C12-NC07-T04	750		
					10/05	FR	12:01A	:30		D3C12-NC07-T02	750		
PERIOD GROSS COST PER ORDER CONFIRMATION: 37,950.00					TOTAL UNITS: 22		ACTUAL GROSS BILLING: 37,950.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -5,692.50						
							NET DUE: 32,257.50						

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ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 242490

INVOICE NUMBER: 61-200061803 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 397302 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1473
ESTIMATE#: 11 14 1473
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	10/01 - 10/01	07:00P-07:30P	2,000	1	10/01	MO	07:13P	:30		D3C12-NC07-T04	2,000		
11	10/01 - 10/01	07:30P-08:00P	1,800	1	10/01	MO	07:47P	:30		D3C12-NC07-T02	1,800		
PERIOD GROSS COST PER ORDER CONFIRMATION: 3,800.00					TOTAL UNITS: 2		ACTUAL GROSS BILLING: 3,800.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -570.00						
							NET DUE: 3,230.00						

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ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 244962

INVOICE NUMBER: 61-200061804 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 400129 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 14 E: 1576
ESTIMATE#: 11 14 1576
SCHEDULE DATES: 09/26/2012 - 10/01/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/01 - 10/01	06:00A-07:00A	2,000	1	10/01	MO	06:14A	:30		D3C12-NC07-T04	2,000		
9	10/01 - 10/01	09:00A-10:00A	700	1	10/01	MO	09:49A	:30		D3C12-NC07-T02	700		
16	10/01 - 10/01	08:00P-10:00P COMMENT: DWTS	9,000	1	10/01	MO	09:39P	:30		D3C12-NC07-T04	9,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 11,700.00					TOTAL UNITS: 3		ACTUAL GROSS BILLING: 11,700.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -1,755.00						
							NET DUE: 9,945.00						

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SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 244963

INVOICE NUMBER: 61-200061805 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 400135 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1588
ESTIMATE#: 11 14 1588
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/02 - 10/07	06:00A-07:00A	2,000	2	10/02	TU	06:24A	:30		D3C12-NC07-T02	2,000		
					10/04	TH	06:08A	:30		D3C12-NC07-T04	2,000		
2	10/08 - 10/08	06:00A-07:00A	2,000	1	10/08	MO	06:53A	:30		D3C12-NC07-T02	2,000		
3	10/02 - 10/07	07:00A-09:00A	2,500	2	10/02	TU	08:27A	:30		D3C12-NC07-T04	2,500		
					10/03	WE	08:39A	:30		D3C12-NC07-T02	2,500		
4	10/02 - 10/07	07:00A-08:00A	700	1	10/06	SA	06:58A	:30		D3C12-NC07-T02	700		
5	10/02 - 10/07	08:00A-09:00A	1,000	1	10/06	SA	07:59A	:30		D3C12-NC07-T04	1,000		
6	10/02 - 10/07	12:00P-12:30P	850	2	10/04	TH	12:29P	:30		D3C12-NC07-T04	850		
					10/05	FR	12:29P	:30		D3C12-NC07-T04	850		
7	10/02 - 10/07	03:00P-04:00P	600	2	10/04	TH	03:46P	:30		D3C12-NC07-T02	600		
					10/05	FR	03:49P	:30		D3C12-NC07-T02	600		
8	10/02 - 10/07	09:00A-10:00A	700	2	10/02	TU	09:33A	:30		D3C12-NC07-T02	700		
					10/05	FR	09:28A	:30		D3C12-NC07-T02	700		
9	10/02 - 10/07	11:00A-12:00P	700	2	10/03	WE	11:32A	:30		D3C12-NC07-T04	700		
					10/04	TH	11:35A	:30		D3C12-NC07-T02	700		
10	10/08 - 10/08	11:00A-12:00P	700	1	10/08	MO	11:33A	:30		D3C12-NC07-T04	700		

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 244963

INVOICE NUMBER: 61-200061805 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 400135 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1588
ESTIMATE#: 11 14 1588
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/02 - 10/07	09:00A-10:00A	800	1	10/07	SU	09:36A	:30		D3C12-NC07-T02	800		
12	10/02 - 10/07	06:00P-06:30P	3,000	2	10/02	TU	06:23P	:30		D3C12-NC07-T02	3,000		
					10/05	FR	06:22P	:30		D3C12-NC07-T04	3,000		
13	10/02 - 10/07	05:30P-06:00P	3,500	1	10/02	TU	05:55P	:30		D3C12-NC07-T04	3,500		
14	10/02 - 10/07	07:00P-07:30P	3,200	2	10/02	TU	07:13P	:30		D3C12-NC07-T04	3,200		
					10/05	FR	06:59P	:30		D3C12-NC07-T02	3,200		
15	10/08 - 10/08	07:00P-07:30P	3,200	1	10/08	MO	06:59P	:30		D3C12-NC07-T02	3,200		
16	10/02 - 10/07	07:30P-08:00P	3,000	2	10/02	TU	07:44P	:30		D3C12-NC07-T02	3,000		
					10/05	FR	07:54P	:30		D3C12-NC07-T04	3,000		
17	10/02 - 10/07	08:00P-09:00P COMMENT: DWTS	8,500	1	10/02	TU	08:46P	:30		D3C12-NC07-T04	8,500		
18	10/02 - 10/07	07:00P-08:00P COMMENT: AFHV	3,000	1	10/07	SU	07:43P	:30		D3C12-NC07-T04	3,000		
19	10/02 - 10/07	11:00P-11:35P	4,000	2	10/03	WE	11:33P	:30		D3C12-NC07-T02	4,000		
					10/04	TH	11:23P	:30		D3C12-NC07-T04	4,000		

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